

GENERAL INFORMATION
INCORPORATED
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

DEC 30 1959

CREDIT NO 3886

Copy #25
44-0261-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 20, 1959

SALES ORDER NO. 4324

SHIPPED TO

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CREDIT
TO

Commanding Officer

DATE SHIPPED 4/9/57

SHIPPING ORDER NO. 13593

VIA

F.O.B. Pleasantville, N. Y.
Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT

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GENERAL

PRECISION LABORATORY INCORPORATED

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63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

DEC 30 1959

CREDIT No 3887

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 28, 1959

SALES ORDER NO. 4324

SHIPPED TO

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CREDIT
TO

Commanding Officer

DATE SHIPPED

5/1/57

SHIPPING ORDER NO. 15830

VIA

F.O.B. Pleasantville, N. Y.
Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT								
P/O 5 Sub- Item 27			<p>Credit issued to offset our Invoice # 16919 Dated 9/30/57</p> <p>Corrective Billing issued in accordance with Revision 1 to Exhibit C.</p> <table><tr><td>Original Billing</td><td>2</td><td>@ 292.98</td><td>\$ 585.96</td></tr><tr><td>Revised</td><td>2</td><td>@ 227.77</td><td><u>455.54</u></td></tr></table> <p>Total Credit</p> <p>Re: Billing Correction</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <div><p>Original Signed</p><p>- Assistant to Controller</p></div>	Original Billing	2	@ 292.98	\$ 585.96	Revised	2	@ 227.77	<u>455.54</u>		\$ 130.42
Original Billing	2	@ 292.98	\$ 585.96										
Revised	2	@ 227.77	<u>455.54</u>										

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63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

DEC 30 1959

CREDIT No. 3889

Encl #27
742-0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 28, 1959

SALES ORDER NO. 4324

SHIPPED TO

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CREDIT
TO

Commanding Officer

DATE SHIPPED 5/1/57

SHIPPING ORDER NO. 15830

VIA

F.O.B. Pleasantville, N. Y.
Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 5 Sub- Item 59			Credit issued to offset our Invoice # 16919 Dated 9/30/57 Corrective billing issued in accordance with Revision 1 to Exhibit C. Original Billing 2 @ 14.78 \$ 29.56 Revised " 2 @ 14.74 <u>29.48</u> Total Credit Re: Billing Correction I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED Assistant to Controller 09. (C) 36 71 15 JAN 1960 CREDIT		\$.08

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63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

CREDIT No 3890

DEC 3 0 1959

0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 20, 1959

SALES ORDER NO. 4324

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SHIPPED TO

CREDIT
TO

Commanding Officer

DATE SHIPPED 4/5/57

SHIPPING ORDER NO. 13575

F.O.B. Pleasantville, N. Y.
VIA Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT								
P/O 6 Sub- Item 27			Credit issued to offset our Invoice # 16902 Dated 9/30/57 Corrective billing issued in accordance with Revision 1 to Exhibit A <table><tr><td>Original Billing</td><td>1 @</td><td>292.98</td><td>\$ 292.98</td></tr><tr><td>Revised</td><td>" 1 @</td><td>227.77</td><td><u>227.77</u></td></tr></table> Total Credit	Original Billing	1 @	292.98	\$ 292.98	Revised	" 1 @	227.77	<u>227.77</u>		STAT <
Original Billing	1 @	292.98	\$ 292.98										
Revised	" 1 @	227.77	<u>227.77</u>										

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63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

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CREDIT N^o 3891

DEC 3 0 1959

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 28, 1959

SALES ORDER NO. 4324

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SHIPPED TO

CREDIT
TO

Commanding Officer

DATE SHIPPED 5/1/57

SHIPPING ORDER NO. 15831

VIA F.O.B. Pleasantville, N. Y.
Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT																		
P/O 6 Sub- Item 27			<p>Credit issued to offset our Invoice # 16943 Dated 9/30/57</p> <p>Corrective billing issued in accordance with Revision 1 to Exhibit A.</p> <table> <tr> <td>Original Billing</td><td>4</td><td>@</td><td>292.98</td><td>\$ 1,171.92</td><td></td></tr> <tr> <td>Revised</td><td>"</td><td>4</td><td>@</td><td>227.77</td><td><u>911.08</u></td></tr> <tr> <td colspan="5">Total Credit</td><td>\$ 260.84</td></tr> </table> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p>Assistant to Controller</p> <p>Re: Price revision</p> <p>09. 11/21 1959 CREDIT</p>	Original Billing	4	@	292.98	\$ 1,171.92		Revised	"	4	@	227.77	<u>911.08</u>	Total Credit					\$ 260.84		<p>STAT</p> <p>STAT</p>
Original Billing	4	@	292.98	\$ 1,171.92																			
Revised	"	4	@	227.77	<u>911.08</u>																		
Total Credit					\$ 260.84																		

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INCORPORATED
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

CREDIT N^o 3892

DEC 30 1959

Encl #30
44-0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 20, 1959

SALES ORDER NO. 4324

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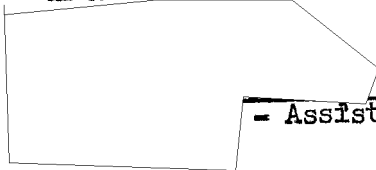
Commanding Officer

CREDIT
TO

DATE SHIPPED 8/9/57

SHIPPING ORDER NO. 16257

f.o.b. Pleasantville, New York
VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Credit issued to offset out invoice # 16920		
			"Corrective billing issued in accordance with revision # 1 to Exhibit D"		
p/o 7 sub-item 246			Original billing 3 @ 13.35	\$ 40.02	
			Revised billing 3 @ 5.86	<u>17.58</u>	
					\$ 22.44
250			Original billing 1 @ 1,412.07	1,412.07	
			Revised Billing 1 @ 195.23	<u>195.23</u>	
					<u>1,216.84</u>
			Total Credit		\$ 1,239.28
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			- Assistant to Controller		
			CREDIT		
			REF: Price Revision		

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GENERAL PRECISION LABORATORY
INCORPORATED

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63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

CREDIT No. 3893

DEC 30 1959

0267-68
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 28, 1959

SALES ORDER NO. 4324

SHIPPED TO

Commanding Officer

CREDIT
TO

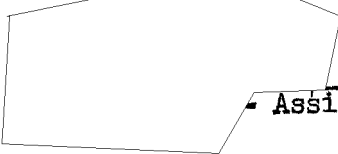
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DATE SHIPPED 7/17/57

SHIPPING ORDER NO. 15983

f.o.b. Pleasantville, N.Y.
VIA Air Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 7			"Corrective Billing issued in accordance with revision 1 to Exhibit D"		
sub-item 259			Original billing 3 @ 4.67	\$ 14.01	
			Revised billing 3 @ 4.56	<u>13.68</u>	
					\$.33
272			Original billing 1 @ 13.34	13.34	
			Revised billing 1 @ 13.06	<u>13.06</u>	
					<u>.28</u>
					\$.61
			Credit issued to offset our invoice # 16722.		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			- Assistant to Controller		
			REF: Price Revision		
			CREDIT		

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63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

CREDIT No 3894

DEC 30 1959

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 28, 1959

SALES ORDER NO. 4324

SHIPPED TO

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CREDIT
TO

Commanding Officer

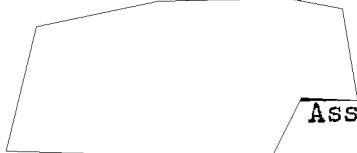
DATE SHIPPED

5/17/57

SHIPPING ORDER NO. 15891

VIA Air Express-Prepaid

F.O.B. Pleasantville, N. Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub- Item 272			Credit issued to offset our Invoice # 16731 Dated 9/26/57		
			Corrective Billing issued in accordance with Revision 1 to Exhibit D		
			Original Billing 2 @ 13.34 \$ 26.68		
			Revised " 2 @ 13.06 <u>26.12</u>		
			Total Credit		\$.56
			Re: Price Revision		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL/PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
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GENERAL PRECISION LABORATORY

INCORPORATED

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63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

DEC 3 1959

CREDIT No 3895

Encl #33
792-0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 28, 1959

SALES ORDER NO. 1324

SHIPPED TO

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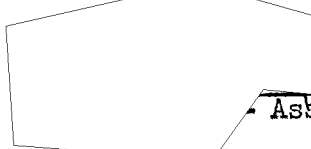
CREDIT
TO

Commanding Officer

f.o.b. Pleasantville, New York
VIA Railway Express - prepaid

DATE SHIPPED 6/10/58

SHIPPING ORDER NO. 16750

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			XXXXXXXXXX		
			Credit issued to offset our invoice # 19536 dated 6/17/58		
			Corrective Billing issued in accordance with revision 1 to Exhibit D		
			Original billing 1 @ 1,025.20 \$1,025.20		
			Revised Billing 1 @ 846.01 <u>846.01</u>		
			Total Credit		\$ 179.19
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
			Ref. Price Revision		
			09. Hg 21 6 CREDIT		

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INCORPORATED
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

CREDIT No 3896

DEC 30 1959

200-0267-68
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 28, 1959

SALES ORDER NO. 4324

SHIPPED TO

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TO

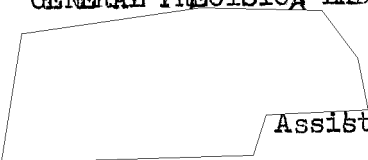
Commanding Officer

f.o.b. Pleasantville, New York
VIA Air Express- prepaid

DATE SHIPPED

7/17/57

SHIPPING ORDER NO. 15983

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 7 sub-item 385			Credit issued to offset our invoice # 16722		
			Corrective Billing issued in accordance with revision 1 to Exhibit D		
			Original billing 3 @ 53.01	\$159.03	
			Revised billing 3 @ 52.44	<u>157.32</u>	
			Total Credit		\$ 1.71
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
			Ref: Price revision		
			09. JAN 36 12 CREDIT		

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GENERAL

PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

CREDIT N° 3899

DEC 3 0 1959

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 28, 1959

SALES ORDER NO. 4324 c/o # 9

SHIPPED TO

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CREDIT
TO

Commanding Officer

DATE SHIPPED 8/9/57

SHIPPING ORDER NO. 16257

VIA

F.O.B. Pleasantville, N. Y.
Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub- Item 246			Credit issued to offset our Invoice 16920 Dtd. 9/30/57 Corrective Billing issued in accordance with Revision 1 to Exhibit B		
			Original Billing 6 @ 13.34 \$ 80.04 Revised " 6 @ 5.86 35.16		\$ 44.88
250			Original Billing 1 @ 1,412.07 \$ 1,412.07 Revised " 1 @ 195.23 195.23		1,216.84
272			Original Billing 4 @ 13.34 53.36 Revised " 4 @ 13.06 52.24		1.12
385			Original Billing 2 @ 53.01 106.02 Revised " 2 @ 52.44 104.88		1.14
			Total Credit		\$1,263.98
			Re: Price Revision I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED Assistant to Controller		STAT
			CREDIT		

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GENERAL

PRECISION LABORATORY
INCORPORATED

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63 BEDFORD ROAD
PLEASANTVILLE, N. Y.CREDIT N^o 3900

DEC 3 0 1959

Encl #36
78-0267-60
COPY 6 OF 7

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 20, 1959

SALES ORDER NO. 4324 c/o #10

SHIPPED TO

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CREDIT
TO

Commanding Officer

F.O.B. Pleasantville, N. Y.
Railway Express-Prepaid

DATE SHIPPED 9/4/57

SHIPPING ORDER NO. 16310

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT																		
P/O 8 Sub- Item 250			<p>Credit issued to offset our Invoice # 16916 Dated 9/30/57</p> <p>Corrective billing issued in accordance with Revision 1 to Exhibit B</p> <table> <tr> <td>Original Billing</td><td>1</td><td>@</td><td>1,412.07</td><td>\$ 1,412.07</td><td></td></tr> <tr> <td>Revised</td><td>"</td><td>1</td><td>@ 195.23</td><td><u>195.23</u></td><td></td></tr> <tr> <td colspan="5">Total Credit</td><td>\$ 1,216.84</td></tr> </table> <p>Re: Price revision</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px auto;"></div> <p style="text-align: center;">Assistant to Controller</p> <p style="text-align: center; font-size: 2em; font-weight: bold;">C R E D I T</p>	Original Billing	1	@	1,412.07	\$ 1,412.07		Revised	"	1	@ 195.23	<u>195.23</u>		Total Credit					\$ 1,216.84		
Original Billing	1	@	1,412.07	\$ 1,412.07																			
Revised	"	1	@ 195.23	<u>195.23</u>																			
Total Credit					\$ 1,216.84																		

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63 BEDFORD ROAD
PLEASANTVILLE, N. Y.CREDIT N^o 3901

DEC 30 1959

Encl #39
241-0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

CREDIT DATE December 28, 1959

SALES ORDER NO. 4324

SHIPPED TO

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CREDIT
TO

Commanding Officer

DATE SHIPPED 5/17/57

SHIPPING ORDER NO. 15982

VIA

F.O.B. Pleasantville, N. Y.
Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Credit issued to offset our Invoice # 16723 Dated 9/23/57		
			Corrective billing issued in accordance with Revision 1 to Exhibit B		
P/O 8 Sub- Item 272			Original Billing 2 @ 13.34 \$ 26.68 Revised " 2 @ 13.06 26.12		\$.56
385			Original Billing 4 @ 53.01 \$ 212.04 Revised " 4 @ 52.44 209.76		2.28
			Total Credit		\$ 2.84
			Re: Price revision		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		
			CREDIT		

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